

Work Order ID 155637

Tuesday, January 17, 2017 11:31:01 AM

155637

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Item ID: D3183-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearing Assembly
 Start Date: 1/13/2017 Start Qty: 20.00 ***20*** **DAS 21 9-89** Cust Item ID:
 Required Date: 1/17/2017 Req'd Qty: 20.00 ***20*** **35** Customer:
 Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **JAN 19 2017** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3183	Rev C1

130 0.00
130 Small Fab
 Small Fab Memo 0.07
 Small Fab Press D3183-5 Bearing into D3183-9 Cap as per Dwg D3183.

35X **17/01/23** **DAS 36 9-89**

140 0.00
140 QC5- Inspect part completeness to step on W/O
 QC Memo 0.07
 Quality Control

35 **JAN 23 2017** **DAS 38 9-89**

150 0.00
150 Identify as per dwg & Stock Location: **5704**
 Packaging Memo 0.03
 Packaging

35 **JAN 24 2017** **DAS 6 9-89**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

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160	QC21- Final Inspection - Work Order Release	0.00				DAS 21 9-89			
160								JAN 26 2017	
QC	Memo	0.33							
Quality Control									


JAN 24 2017

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

Picklist Print

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Work Order ID: 155637

155637

Parent Item: D3183-045

D3183-045

Parent Item Name: Bearing Assembly

Start Date: 1/13/2017

Required Date: 1/17/2017

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A04.02.18New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3183-5		Manufactured	No			110	Each	53.0000	1	20			

D3183-5

Bearing

17/01/23 **DAS 36 9-89**

Location Loc Qty Loc Code

ST	25	
154868	25	<i>7</i>
ST020	28	
153286	28	<i>28</i>

D3183-9

Manufactured No

D3183-9

Cap

17/01/23 **DAS 36 9-89**

Location Loc Qty Loc Code

FG	5	
143537	4	
89492	1	
ST020	35	
153603	35	<i>35</i>

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